

FINANCE AGENDA

JANUARY 20, 2005

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 268987 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$600.00 attorney fees regarding People of the State of Illinois v. Royal B. Trial Court No. 97-JA-0070. Appellate Court No. 1-03-3772.
- 268988 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Deborah Parker. Trial Court Nos. 97-JA-01998 and 97-JA-01999. Appellate Court No. 1-04-0830.
- 269011 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. C.R. Trial Court Nos. 99-JA-1846, 99-JA-1847 and 99-JA-1848. Appellate Court No. 1-03-1353.
- 269012 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,640.00 attorney fees regarding People of the State of Illinois v. Kingsley A. Trial Court No. 03-JA-1032. Appellate Court No. 1-03-3774.
- 269013 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,840.00 attorney fees regarding People of the State of Illinois v. James S. Trial Court Nos. 95-JA-110, 95-JA-111 and 95-JA-112. Appellate Court No. 1-03-1687.

APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$29,817.19**

APPELLATE CASES TO BE APPROVED: **\$7,080.00**

NON-CAPITAL CASES

- 268980 JEFFREY C. PATTEE, Attorney, submitting an Order of Court for payment of \$2,835.95 attorney fees for the defense of an indigent defendant, Mack Robertson. Indictment Nos. 03-CR-13985 and 03-CR-18284 (Non-Capital Cases).
- 268999 NICHOLAS C. GIORDANO, Attorney, submitting an Order of Court for payment of \$3,500.00 attorney fees for the defense of an indigent defendant, Bibiana Enriquez. Indictment No. 04-CR-00293-03 (Non-Capital Case).
- 269007 LOUIS CAPRIO, Attorney, submitting an Order of Court for payment of \$32,000.00 attorney fees for the defense of an indigent defendant, John D. Shores. Indictment No. 02-CR-01833-01 (Non-Capital Case).
- 269008 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$5,975.00 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15711 (Non-Capital Case).

269009 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$9,700.00 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15711 (Non-Capital Case).

269027 GEORGE M. ZUGANELIS, Attorney, submitting an Order of Court for payment of \$1,875.00 attorney fees for the defense of an indigent defendant, Helene Meherg. Indictment No. 03-MC6-023913 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$150,419.48

NON-CAPITAL CASES TO BE APPROVED: \$55,885.95

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED
FISCAL YEAR 2005 TO PRESENT: \$2,612.50**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$0.00

JUVENILE CASES

268962 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Toni Logan, Mother, re: the Griffin, Logan, Skillom and Thomas children, minors. Indictment Nos. 97-JA-01368, 97-JA-01369, 97-JA-01370, 97-JA-01371, 97-JA-02321, 01-JA-02420 and 01-JA-02421 (Juvenile Cases).

268963 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,460.00 attorney fees for the defense of an indigent defendant, Alice Howard, Mother, re: S. Howard, a minor. Indictment No. 02-JA-00130 (Juvenile Case).

268964 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,920.00 attorney fees for the defense of an indigent defendant, McArthur Dortch, Father, re: C. Dortch, a minor. Indictment No. 02-JA-01017 (Juvenile Case).

268965 THOMAS M. O'CONNELL, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$283.00 attorney fees for the defense of an indigent defendant, S. Evans, a minor. Indictment No. 01-JA-1703 (Juvenile Case).

268966 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,687.50 attorney fees for the defense of an indigent defendant, I. Easley, a minor. Indictment No. 01-JA-0802 (Juvenile Case).

268967 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$3,885.00 attorney fees for the defense of an indigent defendant, Antonio Strong, Father, re: A. Strong-Thomas, a minor. Indictment No. 03-JA-0011 (Juvenile Case).

268968 BRUCE H. BORNSTEIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, T. Brown, a minor. Indictment No. 04-JD-5004 (Juvenile Case).

- 268969 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, Clifton Gardley, Jr., Father, re: Y. Gardley, a minor. Indictment No. 02-JA-1746 (Juvenile Case).
- 268970 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Calvin Armfield, Father, re: the Nash children, minors. Indictment Nos. 02-JA-181 and 02-JA-182 (Juvenile Cases).
- 268971 JAMES S. WILLIAMS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,882.00 attorney fees for the defense of an indigent defendant, K. Dixon, a minor. Indictment No. 01-JA-2463 (Juvenile Case).
- 268972 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,189.50 attorney fees for the defense of an indigent defendant, L. Lasley, a minor. Indictment No. 98-JA-03851 (Juvenile Case).
- 268973 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,881.00 attorney fees for the defense of an indigent defendant, D. Jackson, a minor. Indictment No. 01-JA-02028 (Juvenile Case).
- 268974 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of an indigent defendant, Princess Kimbrew, Mother, re: T. Petty, a minor. Indictment No. 04-JA-00330 (Juvenile Case).
- 268975 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Alfred Washington, Father, re: A. Williams, a minor. Indictment No. 04-JA-1196 (Juvenile Case).
- 268976 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Stephen Mobley, Father, re: S. Mobley, a minor. Indictment No. 04-JA-1139 (Juvenile Case).
- 268977 KERRY R. PECK, Attorney, submitting an Order of Court for payment of \$805.54 attorney fees for the defense of an indigent defendant, Lisa Menendez, Mother, re: J. Luna, a minor. Indictment No. 04-CoAD-799 (Juvenile Case).
- 268978 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,458.00 attorney fees for the defense of an indigent defendant, Carmen Cardona, Mother, re: A. Otero, a minor. Indictment No. 00-JA-828 (Juvenile Case).
- 268979 EUGENIA MILLER GILLESPIE, Attorney, submitting an Order of Court for payment of \$2,080.99 attorney fees for the defense of an indigent defendant, Elizabeth Richko, Mother, re: M. Richko, a minor. Indictment No. 03-CoAD-2924 (Juvenile Case).
- 268981 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,410.10 attorney fees for the defense of an indigent defendant, Joseph Wright, Father, re: J. Wright, a minor. Indictment No. 02-JA-01504 (Juvenile Case).
- 268982 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$761.50 attorney fees for the defense of an indigent defendant, Edward Daniel, Father, re: the Daniel children, minors. Indictment Nos. 98-JA-001456, 98-JA-001457 and 98-JA-001458 (Juvenile Cases).

- 268994 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Brian Dorenzo, Father, re: T. Richmond, a minor. Indictment No. 04-JA-1079 (Juvenile Case).
- 268995 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Alphonso Chandler, Father, re: K. Harris, a minor. Indictment No. 04-JA-1264 (Juvenile Case).
- 269010 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,765.00 attorney fees for the defense of an indigent defendant, William Wallace, Father, re: the Wallace children, minors. Indictment Nos. 98-JA-3905 and 98-JA-3907 (Juvenile Cases).
- 269014 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$712.50 attorney fees for the defense of indigent defendants, the Whitehead children, minors. Indictment Nos. 02-JA-1747 and 02-JA-1748 (Juvenile Cases).
- 269015 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$3,277.50 attorney fees for the defense of an indigent defendant, C. Holmes, a minor. Indictment No. 03-JA-913 (Juvenile Case).
- 269026 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,155.00 attorney fees for the defense of indigent defendants, the Mosley children, minors. Indictment Nos. 99-JA-884, 99-JA-885, 01-JA-1461 and 01-JA-1462 (Juvenile Cases).
- 269029 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,615.00 attorney fees for the defense of an indigent defendant, Ricky Powell, Father, re: T. Powell, a minor. Indictment No. 01-JA-00710 (Juvenile Case).
- 269031 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Lisa Leu, Mother, re: the Leu child, a minor. Indictment No. 04-JA-191 (Juvenile Case).
- 269032 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Charles Johnson, Jr., Father, re: J. Brown, a minor. Indictment No. 94-JA-2696 (Juvenile Case).
- 269033 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Grant Coleman, Father, re: the Coleman and Moseley children, minors. Indictment Nos. 04-JA-242, 04-JA-243 and 04-JA-881 (Juvenile Cases).
- 269034 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Mario Johnson, Father, re: M. Johnson, a minor. Indictment No. 03-JA-562 (Juvenile Case).
- 269035 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Kathy Ervin, Mother, re: L. Sterling, a minor. Indictment No. 04-JA-1142 (Juvenile Case).
- 269036 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Donna O'Neill, Mother, re: the O'Neill children, minors. Indictment Nos. 04-JA-1077 and 04-JA-1293 (Juvenile Cases).

- 269037 RANDY CRUMPTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, T. Williams, a minor. Indictment No. 01-JA-1759 (Juvenile Case).
- 269038 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, K. Gilhooly, a minor. Indictment Nos. 04-JD-00110 and 04-JD-00148 (Juvenile Cases).
- 269077 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Douglas Jackson, Father, re: J. Jackson, a minor. Indictment No. 03-JA-1410 (Juvenile Case).
- 269078 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$482.50 attorney fees for the defense of an indigent defendant, D. Brown Crawford, a minor. Indictment No. 02-JA-623 (Juvenile Case).
- 269079 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$787.50 attorney fees for the defense of an indigent defendant, Reginald Jenkins, Father, re: T. Jenkins, a minor. Indictment No. 03-JA-0210 (Juvenile Case).
- 269080 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Lawrence Black, Father, re: L. Franklin a/k/a L. Black, a minor. Indictment No. 03-JA-0612 (Juvenile Case).
- 269081 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Darryl Adams, Father, re: L. Adell, a minor. Indictment No. 98-JA-22238 (Juvenile Case).
- 269082 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$175.00 attorney fees for the defense of an indigent defendant, Scott Winn, Father, re: M. Winn, a minor. Indictment No. 03-JA-124 (Juvenile Case).
- 269083 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Cecil Coleman, Father, re: C. Coleman, a minor. Indictment No. 03-JA-01044 (Juvenile Case).
- 269084 STUART JOSHUA HOLT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,715.00 attorney fees for the defense of indigent defendants, the Sharp children, minors. Indictment Nos. 99-JA-2556 and 99-JA-2557 (Juvenile Cases).
- 269085 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Walter McIntosh, Father, re: S. Davis, a minor. Indictment No. 02-JA-00315 (Juvenile Case).
- 269086 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Isaac Dickey, Father, re: J. Brown, a minor. Indictment No. 99-JA-00774 (Juvenile Case).
- 269087 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, Jose Orama, Father, re: the Orama children, minors. Indictment Nos. 03-JA-01148, 03-JA-01149, 03-JA-01151 and 03-JA-01218 (Juvenile Cases).

- 269088 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of an indigent defendant, Juan Carlos Zapata, Father, re: I. Zapata, a minor. Indictment No. 03-JA-00907 (Juvenile Case).
- 269089 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Amanda Sabin, Mother, re: D. Lacey, a minor. Indictment No. 03-JA-00423 (Juvenile Case).
- 269090 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of indigent defendants, the Coleman children, minors. Indictment Nos. 04-JA-00057 and 04-JA-00776 (Juvenile Cases).
- 269091 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, Omega Hardeman, Mother, re: P. Hardeman, a minor. Indictment No. 02-JA-01557 (Juvenile Case).
- 269092 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Crystal Winston, Mother, re: D. Carr, a minor. Indictment No. 04-JA-00143 (Juvenile Case).
- 269098 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,460.00 attorney fees for the defense of an indigent defendant, Bobby Howard, Father, re: S. Wright, a minor. Indictment No. 01-JA-00988 (Juvenile Case).
- 269103 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, McArthur Brooks, Father, re: the Brooks children, minors. Indictment Nos. 02-JA-1446, 02-JA-1447 and 02-JA-1448 (Juvenile Cases).
- 269105 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,459.68 attorney fees for the defense of an indigent defendant, Shamica Brown, Mother, re: L. Brown, a minor. Indictment No. 01-JA-1589 (Juvenile Case).
- 269106 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$873.00 attorney fees for the defense of an indigent defendant, Peter Kornbluth, Father, re: D. Kornbluth, a minor. Indictment No. 04-JA-0322 (Juvenile Case).
- 269108 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,987.50 attorney fees for the defense of an indigent defendant, B. Thomas, a minor. Indictment No. 02-JA-432 (Juvenile Case).
- 269109 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$620.40 attorney fees for the defense of an indigent defendant, Talita Smoot, Mother, re: the Smoot child, a minor. Indictment No. 03-JA-1684 (Juvenile Case).
- 269110 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Antonio Thomas, Father, re: the Thomas children, minors. Indictment Nos. 99-JA-556 and 99-JA-557 (Juvenile Cases).
- 269112 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$952.50 attorney fees for the defense of an indigent defendant, Jerry Douglas, Father, re: the Douglas child, a minor. Indictment No. 04-JA-00183 (Juvenile Case).

Case).

- 269113 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,000.52 attorney fees for the defense of indigent defendants, Tommie Lee Griffin and Franklin Hayden, Fathers, re: the Griffin and Hayden children, minors. Indictment Nos. 98-JA-004158 and 99-JA-001531 (Juvenile Cases).
- 269114 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,757.50 attorney fees for the defense of an indigent defendant, Ruby Harrell, Mother, re: the Harrell and Tappin children, minors. Indictment Nos. 04-JA-00654, 04-JA-00655, 04-JA-00656 and 04-JA-00657 (Juvenile Cases).
- 269115 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,435.00 attorney fees for the defense of an indigent defendant, Maurice Hughes, Father, re: the Ferguson child, a minor. Indictment No. 04-JA-00614 (Juvenile Case).
- 269116 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$2,407.50 attorney fees for the defense of an indigent defendant, Laura Ronker, Mother, re: the Johnson child, a minor. Indictment No. 00-JA-810 (Juvenile Case).
- 269119 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$521.50 attorney fees for the defense of an indigent defendant, Robert Bishop, Father, re: A. Jackson, a minor. Indictment No. 00-JA-1853 (Juvenile Case).
- 269120 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$2,488.50 attorney fees for the defense of an indigent defendant, Evelyn Santiago, Mother, re: the Hassan children, minors. Indictment Nos. 02-JA-1093 and 02-JA-1094 (Juvenile Cases).
- 269121 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$896.34 attorney fees for the defense of an indigent defendant, Shauntele Calloway, Mother, re: Z. Ward, a minor. Indictment No. 04-JA-393 (Juvenile Case).
- 269122 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Derwin Griffin, Father, re: the Griffin children, minors. Indictment Nos. 99-JA-659, 99-JA-662 and 99-JA-665 (Juvenile Cases).
- 269123 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Gori Simpson, Father, re: the Simpson children, minors. Indictment Nos. 04-JA-501 and 04-JA-502 (Juvenile Cases).
- 269127 ILDIKO J. BODONI, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$9,815.50 attorney fees for the defense of indigent defendants, the Haynes children, minors. Indictment Nos. 00-JA-0491 and 00-JA-0492 (Juvenile Cases).
- 269128 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$631.92 attorney fees for the defense of an indigent defendant, Kevin McMillan, Father, re: K. Taylor, a minor. Indictment No. 02-JA-1984 (Juvenile Case).
- 269129 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$413.74 attorney fees for the defense of an indigent defendant, Anthony Jackson, Father, re: J. Bozeman, a minor. Indictment No. 03-JA-127 (Juvenile Case).

- 269130 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,480.00 attorney fees for the defense of an indigent defendant, T. Petty, a minor. Indictment No. 04-JA-00330 (Juvenile Case).
- 269131 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,272.50 attorney fees for the defense of an indigent defendant, Elice Chaney, Father, re: the Chaney and Thomas children, minors. Indictment Nos. 02-JA-00432, 02-JA-00433 and 02-JA-00646 (Juvenile Cases).
- 269136 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,352.50 attorney fees for the defense of an indigent defendant, Teri Ross, Mother, re: the Ross and Whitehead children, minors. Indictment Nos. 02-JA-01747 and 02-JA-01748 (Juvenile Cases).
- 269137 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, Carl Pitts, Sr., Father, re: C. Pitts, a minor. Indictment No. 03-JA-00952 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$337,598.19

JUVENILE CASES TO BE APPROVED: \$88,255.23

SPECIAL COURT CASES

- 269138 JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,266.25 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd petitions), for the period of October 8 through November 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269139 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$11,384.13 attorney fees and expenses regarding Adames v. Sheahan, et al., Case No. 04-CH-8573, for the period of June 16 through July 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269140 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$22,241.51 attorney fees and expenses regarding Adames v. Sheahan, et al., Case No. 04-CH-8573, for the period of August 2 through October 28, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$411,927.71

SPECIAL COURT CASES TO BE APPROVED: \$35,891.89

SPECIAL COURT CRIMINAL CASES

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$338,914.12

SPECIAL COURT CRIMINAL CASES TO BE APPROVED: \$0.00

TRAFFIC COURT CASES

TRAFFIC COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT:	\$747.50
TRAFFIC COURT CASES TO BE APPROVED:	\$0.00

BILLS AND CLAIMS

268983	MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting invoice totaling \$41,810.22, final payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of November 2004 (212-298 Account). (See Comm. No. 268476). Purchase Order No. 137066, approved by County Board October 24, 2003.
268985	DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting invoice totaling \$123,519.00, final payment for Contract No. 03-41-278, for professional audit services to audit the County's annual financial statements included in the County's Comprehensive Annual Financial Report (CAFR) for the year ended November 30, 2003 for the Bureau of Finance (490-265 Account). (See Comm. No. 267086). Purchase Order No. 140902, approved by County Board November 7, 2002 and May 18, 2004.
268986	AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$93,702.29, part payment for Contract No. 04-41-657, for telecommunication equipment and structural cabling for the Bureau of Information Technology & Automation, for the period ending August 10, 2004 (975-570 Account). Purchase Order No. 140386, approved by County Board February 19, 2004.
268989	T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$92,184.37, part payment for Contract No. 04-41-849, for a drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of October 2004 (250-260 Account). (See Comm. No. 268287). Purchase Order No. 141933, approved by County Board February 3, 2004.
268990	COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$27,964.80, part payment for Contract No. 04-41-77, for publication of the triennial and non-triennial 2004 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 268755). Purchase Order No. 136173, approved by County Board September 4, 2003.
268991	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$71,994.82, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the period of November 10-29, 2004 (236-298 Account). Purchase Order No. 141693, approved by County Board October 17, 2002, October 7, 2003 and September 8, 2004.
268992	CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$275,847.63, part payment for Contract No. 03-51-624 Rebid, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of November 2004 (211-445 Account). Purchase Order No. 142493, approved by County Board October 7, 2003.

- 268993 COMPUWARE CORPORATION, Detroit, Michigan, submitting invoice totaling \$57,060.00, full payment for Contract No. 04-45-724, for Xpediter/CICS software maintenance and license fee for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 142431, approved by County Board June 3, 2004.
- 269076 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting two (2) invoices totaling \$186,759.27, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Juvenile Probation Department, for the months of August and September 2004 (326-260 Account). (See Comm. No. 267347). Purchase Order No. 138670, approved by County Board May 16, 2000 and April 3, 2003.
- 269096 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of December 15, 2004 through January 14, 2005 (499-260 Account). Purchase Order No. 142497, approved by County Board July 9, 2002.
- 269117 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$139,842.00, part payment for Contract No. 04-41-562, for the Juvenile Detention Alternative Initiative Residential Program for the Juvenile Probation Department, for the month of November 2004 (326-237 Account). (See Comm. No. 268746). Purchase Order No. 139256, approved by County Board March 9, 2004.
- 269118 CITY COLLEGES OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$28,040.00, part payment for Contract No. 03-45-370, for staff development training courses for the Clerk of the Circuit Court, on various dates (335-260 Account). (See Comm. No. 267525). Purchase Order No. 134304, approved by County Board December 3, 2002, November 18, 2003 and July 13, 2004.
- 269132 METROPOLITAN FAMILY SERVICES/PROJECT EMPOWER, Chicago, Illinois, submitting invoice totaling \$33,750.00, 2nd and final payment for Contract No. 99-41-684, for a community based program designed to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 267000). Purchase Order No. 140240, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003 and June 3, 2004.
- 269144 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,490.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of December 2004 (200-450 Account). (See Comm. No. 268732). Purchase Order No. 139617, approved by County Board May 21, 2002.
- 269145 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of January 2005 (200-235 Account). Purchase Order No. 142494, approved by County Board January 22, 2004.

- 269149 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$269,387.66, 15th part payment for Contract No. 02-53-1010, for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the period of October 1 through November 30, 2004. Bond Issue (32000 Account). (See Comm. No. 268163). Purchase Order No. 126827, approved by County Board September 5, 2002.
- 269150 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$71,353.04, part payment for Contract No. 01-41-1141, for expansion of the Astro digital radio system upgrade, Phase 4 for the Department of Corrections (715/211-579 Account). (See Comm. No. 268908). Purchase Order No. 117921, approved by County Board August 9, 2001.
- 269152 CECCHIN PLUMBING & HEATING, INC., Bloomingdale, Illinois, submitting invoice totaling \$62,423.45, 12th part payment for Contract No. 03-53-736 Rebid, for the Oak Forest Hospital of Cook County community water supply system upgrade for the Office of Capital Planning and Policy, for the period of October 22 through December 17, 2004. Bond Issue (33000 Account). (See Comm. No. 268153). Purchase Order No. 135162, approved by County Board October 7, 2003.
- 269153 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$26,788.72, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems, on various dates (714/012-579 Account). (See Comm. No. 268893). Purchase Order No. 141430, approved by County Board March 18, 2003.
- 269154 F.H. PASCHEN/S.N. NIELSEN, INC., Chicago, Illinois, submitting invoice totaling \$788,377.43, 6th part payment for Contract No. 03-53-700, for the Cook County Criminal Courts Administration Building plaza deck and drainage system repairs for the Office of Capital Planning and Policy, for the months of October and November 2004. Bond Issue (20000 Account). (See Comm. No. 268007). Purchase Order No. 134484, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 269155 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$515,126.00, 15th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of November 2004. Bond Issue (20000 Account). (See Comm. No. 268912). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 269156 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$42,043.00, full payment for Contract No. 00-41-1011, for architectural/engineering services (additional) for the Juvenile Temporary Detention Center Security/Intake Areas Relocation and Lighting Upgrade project for the Office of Capital Planning and Policy, for the period of November 17, 2003 through April 28, 2004. Bond Issue (32000 Account). (See Comm. No. 266551). Purchase Order No. 106427, approved by County Board April 5, 2000 and November 3, 2004.
- 269157 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$28,099.00, 21st part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of November 2004. Bond Issue (37000 Account). (See Comm. No. 268889). Purchase Order No. 128702, approved by County Board September 5, 2002.

- 269159 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,778,608.00, 11th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of December 2004. Bond Issue (37000 Account). (See Comm. No. 268662). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 269160 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$122,633.50, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of November 2004 (715/040-579 Account). (See Comm. No. 268637). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 269161 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$871,666.00, 8th part payment for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the month of November 2004. Bond Issue (7000 Account). (See Comm. No. 268913). Purchase Order No. 137571, approved by County Board January 22, 2004.
- 269162 RELIABLE & ASSOCIATES CONSTRUCTION COMPANY, Chicago, Illinois, submitting invoice totaling \$324,569.70, 5th part payment for Contract No. 03-53-789, for the Countywide Americans with Disabilities Act (ADA) compliance project, Phase II for the Office of Capital Planning and Policy, for the period ending November 30, 2004. Bond Issue (20000 Account). (See Comm. No. 268628). Purchase Order No. 134485, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 269163 MAXIMUS, INC., Baltimore, Maryland, submitting invoice totaling \$112,500.00, part payment for Contract No. 04-45-609, for an integrated case management system for the County Division of the Clerk of the Circuit Court's Office (715/335-579 Account). Purchase Order No. 140929, approved by County Board March 9, 2004.
- 269164 UNITED RADIO COMMUNICATIONS, INC., Chicago, Illinois, submitting invoice totaling \$3,245,993.76, full payment for Contract No. 04-54-757, for Motorola radios with accessories for the Department of Corrections (715/211-570 Account). Purchase Order No. 142182, approved by County Board November 16, 2004.
- 269165 THE LOMBARD COMPANY, Alsip, Illinois, submitting invoice totaling \$81,720.00, 1st part payment for Contract No. 04-53-686, for renovation of the State's Attorney's Office at the Criminal Courts Administration Building (Bid Package #1) for the Office of Capital Planning and Policy, for the month of December 2004. Bond Issue (20000 Account). Purchase Order No. 141602, approved by County Board September 21, 2004.
- 269166 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$614,500.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems (714/012-579 Account). Purchase Order No. 142893, approved by County Board November 16, 2004.

BILLS AND CLAIMS
HEALTH FACILITIES

- 268955 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$64,507.50, part payment for Contract No. 04-41-41, for reagents,

controls and consumable supplies for a vendor provided image immunochemistry system for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 142567, approved by County Board September 4, 2003.

- 268956 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$522,996.40, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of November 2004 (897-260 Account). Purchase Order No. 142920, approved by County Board November 23, 1999 and March 7, 2002.
- 268957 STRYKER HOWMEDICA OSTEONICS, Chicago, Illinois, submitting fourteen (14) invoices totaling \$105,165.55, part payment for Contract No. 04-45-223, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 142528, approved by County Board October 7, 2003.
- 268958 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$49,640.00, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 143080, approved by County Board January 9, 2003.
- 268959 SMITH & NEPHEW, INC., Orthopaedic Division, Chicago, Illinois, submitting three (3) invoices totaling \$28,493.74, part payment for Contract No. 04-45-137, for orthopaedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 142511, approved by County Board September 16, 2003.
- 268960 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$104,780.05, part payment for Contract No. 03-72-399, for reagents and consumables for chemistry and immuno-chemistry testing for Provident Hospital of Cook County (891-365 Account). Purchase Order No. 136365, approved by County Board May 6, 2003.
- 268961 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting twelve (12) invoices totaling \$189,240.87, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 268984 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$500,000.00, final payment for Contract No. 04-42-604, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health (895-298 Account). (See Comm. No. 267896). Purchase Order No. 139558, approved by County Board March 23, 2004.
- 268996 UNIVERSITY OF ILLINOIS AT CHICAGO (UIC), College of Pharmacy, Department of Pharmacy Practice, Chicago, Illinois, submitting invoice totaling \$55,945.38, part payment for Contract No. 03-42-792, for antibiotic monitoring clinical pharmacy consulting services for Stroger Hospital of Cook County, for the months of June through November 2004 (897-272 Account). Purchase Order No. 139416, approved by County Board June 17, 2003.

- 268997 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting three (3) invoices totaling \$80,359.00, part payment for Contract No. 04-41-302, for management services for plant operations and maintenance program (POM) for Stroger Hospital of Cook County, for the months of September through November 2004 (897-450 Account). Purchase Order No. 142648, approved by County Board November 4, 2003.
- 268998 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting five (5) invoices totaling \$223,580.00, part payment for Contract No. 04-41-598, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders including sleep-disordered breathing problems for Stroger Hospital of Cook County, on various dates (897-272 Account). Purchase Order No. 142638, approved by County Board April 8, 2004.
- 269016 MIDLOTHIAN-MARKHAM WATER COMMISSION, Midlothian, Illinois, submitting invoice totaling \$43,357.05, part payment for Contract No. 04-45-310, for water and sewer services for Oak Forest Hospital of Cook County, for the months of August through October 2004 (898-402 Account). (See Comm. No. 267855). Purchase Order No. 137593, approved by County Board May 20, 2003.
- 269095 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting twenty (20) invoices totaling \$287,987.00, part payment for Contract No. 04-41-598, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders including sleep-disordered breathing problems for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 268998). Purchase Order No. 142638, approved by County Board April 8, 2004.
- 269097 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting ten (10) invoices totaling \$395,126.85, part payment for Contract No. 03-41-415, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 143485, approved by County Board December 17, 2002.
- 269099 LIFESOURCE, Chicago, Illinois, submitting four (4) invoices totaling \$307,238.70, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of November 1 through December 15, 2004 (897-368 Account). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 269100 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$58,791.81, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the month of November 2004 (897-272 Account). Purchase Order No. 142960, approved by County Board December 5, 2000, January 9, 2003 and November 16, 2004.
- 269101 THE BURROWS COMPANY, Chicago, Illinois, submitting twelve (12) invoices totaling \$86,634.15, part payment for Contract No. 03-73-255, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 142498, approved by County Board January 6, 2004.
- 269102 SKYWAY ELEVATOR, INC., Chicago, Illinois, submitting two (2) invoices totaling \$65,680.00, part payment for Contract No. 03-53-225 Rebid, for

elevator maintenance and service for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 143462, approved by County Board April 3, 2003.

- 269104 ACCORDIS, INC. (formerly Health Management Systems), New York, New York, submitting four (4) invoices totaling \$259,236.45, part payment for Contract No. 03-41-413, for Retroactive Claims Reprocessing (RCR) services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 143491, approved by County Board December 17, 2002.
- 269107 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting two (2) invoices totaling \$25,420.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for Stroger Hospital of Cook County, for the month of October 2004 (897-450 Account). Purchase Order No. 142815, approved by County Board May 21, 2002.
- 269111 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$68,707.58, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 138475, approved by County Board June 18, 2002, May 18, 2004 and September 8, 2004.
- 269124 LEXI-COMP, INC., Hudson, Ohio, submitting invoice totaling \$39,472.00, full payment for Contract No. 03-42-811, for publication services to produce Stroger Hospital of Cook County Physician's Guide for Stroger Hospital of Cook County (897-240 Account). Purchase Order No. 136975, approved by County Board July 1, 2003.
- 269125 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$107,057.60, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 143050, approved by County Board December 18, 2001.
- 269126 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$93,718.00, part payment for Contract No. 04-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 143395, approved by County Board July 13, 2004.
- 269133 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$522,996.40, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of December 2004 (897-260 Account). (See Comm. No. 268956). Purchase Order No. 142920, approved by County Board November 23, 1999 and March 7, 2002.
- 269134 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$63,793.85, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 268961). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 269135 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois,

submitting three (3) invoices totaling \$1,529,346.00, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the months of October through December 2004 (897-450 Account). Purchase Order No. 142661, approved by County Board November 4, 2003.

- 269148 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$29,649.92, part payment for Contract No. 02-75-305, for angioplasty catheters, guidewires and inflation devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 266692). Purchase Order No. 139042, approved by County Board November 7, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 269000 KATHRYN A. MCGIVNEY, in the course of her employment as an Electronic Monitoring Technician for the Department of Corrections sustained accidental injuries on April 9, 1999. The Petitioner slipped on water while going up stairs and fell, and as a result she injured her right foot (right foot fracture fifth metatarsal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-7558 in the amount of \$9,282.02 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: William M. Wippold, Law Firm of Patrick E. Dwyer & Associates, Ltd.
- 269001 EUGENE POULL, in the course of his employment as a Plumber for the Department of Facilities Management sustained accidental injuries on November 7, 2002. The Petitioner put his full weight on his right kneecap to reach a dialysis line, and as a result he injured his right knee (right knee medial meniscus tear requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-11243 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: Martin J. Healy, Jr., The Healy Law Firm.
- 269002 VICTOR V. SLAUGHTER, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on August 17, 2001. The Petitioner was restraining a violent inmate, and as a result he injured his left hand ring finger (avulsion fracture of the left hand ring finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-24502 in the amount of \$5,685.19 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: James E. Tyrrell, Law Firm of Ross Tyrrell, Ltd.
- 269003 NORMAN THURSTON, in the course of his employment as a Motorpool Operator for Oak Forest Hospital of Cook County sustained accidental injuries on March 6, 2001. The Petitioner slipped on the running board of a truck and fell to the ground, and as a result he injured his back (herniated disc at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-25151 in the amount of \$9,000.00 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: Kenneth B. Gore, Law Firm of Kenneth B. Gore, Ltd.
- 269004 SEAN E. WILLIAMS, in the course of his employment as a Counselor for the Juvenile Temporary Detention Center sustained accidental injuries on July 3,

2003. The Petitioner was attacked by two inmates, and as a result he injured his head and knee (right knee strain, contusion to head). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-49196 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: John L. Healy, Law Office of John L. Healy.

269005 MAE E. NELSON, in the course of her employment as a Food Service Worker for Oak Forest Hospital of Cook County sustained accidental injuries on March 14, 1992, March 2, 1993 and June 17, 1995. The March 14, 1992 accident occurred when the Petitioner was pushing a cart when a wheel fell off, causing the cart to fall on top of her, and as a result she injured her head, neck and back (cervical strain; back strain; right sciatica; trapezius muscle strain). The March 2, 1993 accident occurred when the Petitioner slipped on water and fell, and as a result she re-aggravated her neck, arm and back (fibromyositis with back sprain). The June 17, 1995 accident occurred when a co-worker's cart hit the Petitioner's cart, and as a result she re-injured her back (back sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 92-WC-39186, 93-WC-16274 and 95-WC-42746 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: Andrew P. Domin, Law Firm of Baum, Krol, Bongiorno & Given, Ltd.

269006 STARLA TITUS, in the course of her employment as a Supply Clerk for Oak Forest Hospital of Cook County sustained accidental injuries on May 17, 1999, April 24, 2000, July 21, 2000 and September 25, 2000. The May 17, 1999 accident occurred while the Petitioner was bending down to hook up a supply cart when she felt a pop in her lower back, and as a result she injured her back (lumbosacral sprain). The April 24, 2000 accident occurred when the Petitioner was reaching for a box of gloves and seven boxes fell on her head, left arm and shoulder, and as a result she injured her head, left arm and shoulder (blunt head trauma with vertigo). The July 21, 2000 accident occurred while the Petitioner was pulling a supply cart when she felt pain in her arm, and as a result she injured her left arm (left arm sprain). The September 25, 2000 accident occurred when the Petitioner was pulling a supply cart and she felt pain in her lower back, and as a result she injured her lower back (lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 02-WC-23689, 02-WC-23690, 02-WC-23691 and 02-WC-23692 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: Frank A. Sommario, Law Firm of Edward Spitz & Associates, Ltd.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005

TO PRESENT: \$1,009,228.10

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: \$47,967.21

SUBROGATION RECOVERIES

269017 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$708.02. Claim No. 97000990, Highway Department.

Responsible Party: Joseph M. Frank, 9300 South 53rd Court, Oak Lawn, Illinois 60453

Damage to: Traffic Signal

Date of Accident: November 13, 2003

Location: Central Avenue near Southwest Highway, Oak Lawn, Illinois

Deposit in MFT Fund No. 600-600 Account, Section No. 04-8EMIM-32-GM.

269018 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$5,706.19. Claim No. 97000996, Sheriff's Police Department.

Responsible Party: Savitha Thomas (Owner), Willus E. Vivian, III (Driver),
9366 Margail, Des Plaines, Illinois 60016
Damage to: Sheriff's Police Department vehicle
Our Driver: Helen O'Connor, Unit #2341
Date of Accident: October 5, 2004
Location: 127th Street and Cicero Avenue, Alsip, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-514.

269022 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,350.91. Claim No. 97001002, State's Attorney's Office.

Responsible Party: Cathryn Williams, 4922 South Cornell Avenue, Chicago,
Illinois 60615
Damage to: State's Attorney's Office vehicle
Our Driver: Cynthia E. Parrott, Unit #4407
Date of Accident: October 14, 2004
Location: 5500 South Lake Park Avenue, Chicago, Illinois
(250-444 Account).

269024 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,874.02. Claim No. 97000979, Department of Corrections.

Responsible Party: Bessie J. Yates, 4252 West Van Buren Street, Chicago,
Illinois 60624
Damage to: Department of Corrections vehicle
Our Driver: Glenn Ross, Unit #7937
Date of Accident: September 29, 2004
Location: 2551 South California Avenue, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

269025 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,635.24. Claim No. 97000943, Sheriff's Court Services Division.

Responsible Party: Chicago Carriage Cab Company (Owner), Taiwo O.
Lampejo (Driver), 2617 South Wabash Avenue, Chicago,
Illinois 60616
Damage to: Sheriff's Court Services Division vehicle
Our Driver: Richard A. Reels, Unit #7939
Date of Accident: June 1, 2004
Location: 3500 South Lake Shore Drive, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-514.

269028 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$469.65. Claim No. 97000998, State's Attorney's Office.

Responsible Party: Jesse L. Crutcher, 8242 South Calumet Avenue, Chicago,
Illinois 60619

Damage to: State's Attorney's Office vehicle
Our Driver: George A. Pruitt, III, Unit #2949
Date of Accident: November 8, 2004
Location: 7915 South King Drive, Chicago, Illinois
(250-444 Account).

269030 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,812.58. Claim No. 97001006, Sheriff's Police Department.

Responsible Party: Crete Carrier Corporation (Owner), Clarence Edward Burton (Driver), P.O. Box 81228, Lincoln, Nebraska 68501
Damage to: Sheriff's Police Department vehicle
Our Driver: Raymond Struck, Unit #1623

Date of Accident: September 19, 1999
Location: Mannheim Road and Fullerton Avenue, Franklin Park, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT: \$26,907.91

SUBROGATION RECOVERIES TO BE APPROVED: \$17,556.61

SELF-INSURANCE CLAIMS

269019 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,213.70. Claim No. 97005106, Department of Corrections.

Claimant: Coca Cola Enterprises, Inc., P.O. Box 3022, Fall River, Massachusetts 02722
Claimant's Vehicle: 1997 International Truck
Our Driver: Charles Peeples, Unit #9191
Date of Accident: June 21, 2004
Location: 10220 South 76th Avenue, Bridgeview, Illinois

Department of Corrections bus was backing into the dock area at 10220 South 76th Avenue in Bridgeview and struck a legally parked and unoccupied Coca Cola truck, damaging the right front of vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

269020 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,860.39. Claim No. 97005292, Sheriff's Police Department.

Claimant: USAA Casualty Insurance Company, Subrogee of Susan M. Martin, P.O. Box 33490, San Antonio, Texas 78265-3490
Claimant's Vehicle: 2001 Ford Taurus
Our Driver: Rex Knaperek, Unit #8525
Date of Accident: October 22, 2004
Location: Gougar Road near 163rd Street, Lockport, Illinois

Sheriff's Police Department vehicle was traveling southbound on Gougar Road near 163rd Street in Lockport, behind Claimant. County vehicle was unable to stop and struck Claimant's vehicle, damaging the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 269021 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$587.90. Claim No. 97005295, Department of Corrections.

Claimant: City of Chicago, Department of Revenue, 333 South State Street, Suite 540, Chicago, Illinois 60604
Claimant's Vehicle: 2004 Ford Crown Victoria
Our Driver: Mark A. Wolfe, Unit #9192
Date of Accident: February 20, 2004
Location: 5555 West Grand Avenue, Chicago, Illinois

Department of Corrections bus was pulling into the 25th District Police Station at 5555 West Grand Avenue in Chicago and struck the Claimant's parked and unoccupied vehicle damaging the right side front end (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 269023 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,177.75. Claim No. 97005298, Highway Department.

Claimant: Barbara and George Zorzi, 18645 Sherman Street, Lansing, Illinois 60438
Claimant's Vehicle: 1995 Mercury Cougar
Our Driver: Highway Mowing Crew, Unit #417, District 5
Date of Accident: September 22, 2004
Location: Glenwood-Lansing Road near Cottage Grove Avenue, Glenwood, Illinois

Highway Department driver was cutting grass on Glenwood-Lansing Road in Glenwood, when rocks were thrown from under mower blades causing scratches and dents on the hood of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 269146 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,602.65. Claim No. 97005302, Department of Facilities Management.

Claimant: James M. McNicholas, 9306 South Kolmar Avenue, Oak Lawn, Illinois 60453
Claimant's Vehicle: 1992 Buick LeSabre
Our Driver: Byron Steele, Plate #T932350
Date of Accident: November 12, 2004
Location: 2701 South California Avenue, Chicago, Illinois

Department of Facilities Management vehicle was traveling northbound on California Avenue in Chicago. The County vehicle attempted to make a left turn in front of Claimant's southbound vehicle and struck the right front end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: \$12,283.90

SELF-INSURANCE CLAIMS TO BE APPROVED: \$7,442.39

PROPOSED SETTLEMENTS

- 269094 STATE'S ATTORNEY, Richard A. Devine, communication advising the County to accept Proposed Settlement of \$67,371.74 for the release and settlement of suit regarding Camille Kozlowski, et al. v. Edwin Burnette, Case No. 00-C-5296. This matter arises from allegations of employment discrimination made against the Public Defender of Cook County. The matter has been settled for the sum of \$67,371.74, which is within the authority granted to Special State's Attorney Cheryl Blackwell Bryson and the firm of Duane Morris LLP by the Finance Committee's Subcommittee on Litigation at its meeting of November 4, 2004. The case settled in the amount of \$67,371.74, made payable in four (4) separate checks as follows: the first check in the amount of \$15,656.08 made payable to Susan Horn; the second check in the amount of \$31,731.41 made payable to Camille Kozlowski; the third check in the amount of \$4,328.17 made payable to Vicki Rogers; and the fourth check made payable to Darlene Williams in the amount of \$15,656.08. Please forward the checks to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269141 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Mary Lesnik v. Cook County, US Court of Appeals No. 04-3402. This matter has been brought under Title VII of the Civil Rights Act. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Mary Lesnik and Timothy Bridge, her attorney. Please forward the check to Gregory Vaci, Assistant State's Attorney, for transmittal.
- 269142 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,196.73 for the release and settlement of suit regarding Tinerella v. Trinidad, Case No. 03-C-3579. This matter arises from allegations of Civil Rights violations during an arrest in Hanover Township in May 2002. After a jury returned a verdict for the plaintiff for \$1.00, the plaintiff petitioned for attorney's fees and costs. The court denied the motion for attorney's fees, but granted the motion for costs in the amount of \$2,195.73. State's Attorney recommends payment of \$2,196.73, made payable to John Beal, Attorney at Law. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 269143 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Robert Clark v. Michael Sheahan, et al., Case No. 01-C-7877. This matter is an action arising out of an alleged failure to treat an injury at the Cook County Department of Corrections. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Robert Clark and McDermott, Will & Emery, his attorneys. Please forward the check to William F. Dorner, Assistant State's Attorney, for transmittal.
- 269147 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,500.00 for the release and

settlement of suit regarding Bingenheimer v. Greene, Case No. 02-C-6805. This matter arises from allegations of Civil Rights violations at the Cook County Department of Corrections in August 2002. The matter has been settled for the sum of \$7,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$7,500.00, made payable to Daniel Bingenheimer and Gregory Kulis & Associates, his attorneys. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

269151 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Local 73-Service Employees International Union (SEIU) and County of Cook/Treasurer of Cook County (Filomena Panettieri Grievance Arbitration 03 ARB 109). This grievance has been brought by Local 73-Service Employees International Union (SEIU) on behalf of Filomena Panettieri. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Filomena Panettieri. Please forward the check to John Coyne, Assistant State's Attorney, Labor & Employment Section, for transmittal.

269158 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$400,000.00 for the release and settlement of suit regarding Richard Johnson v. Michael Halloran and Cook County, Case No. 01-L-2758. This case involves an allegation of legal malpractice by an Assistant Public Defender that occurred when Mr. Halloran represented Mr. Johnson in a criminal case in 1992. The matter has been settled for the sum of \$400,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 4, 2004. State's Attorney recommends payment of \$400,000.00, made payable to Richard R. Johnson and Wolter, Beeman and Lynch, his attorneys. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: \$1,893,150.00

PROPOSED SETTLEMENTS TO BE APPROVED: \$488,068.47

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

269039 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$290.85, for medical services rendered on May 8, 2004 to patient/arrestee, Willie White. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$415.50, less discount of \$124.65 = \$290.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

269040 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$244.30, for medical services rendered on March 12, 2003 to patient/arrestee, Noel Borrero. Patient was in the custody of the Cook County Department of Corrections when the services were provided.

Amount originally billed at \$349.00, less discount of \$104.70 = \$244.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269041 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$32.00, for medical services rendered on June 29, 2003 to patient/arrestee, Wanda Hill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, less discount of \$8.00 = \$32.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269042 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$823.30, for medical services rendered on January 19, 2004 to patient/arrestee, Christopher Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,176.14, less discount of \$352.84 = \$823.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269043 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$325.60, for medical services rendered from January 29-30, 2003 to patient/arrestee, Julius Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$407.00, less discount of \$81.40 = \$325.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269044 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$102.40, for medical services rendered on July 18, 2003 to patient/arrestee, Christopher Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$128.00, less discount of \$25.60 = \$102.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269045 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,055.26, for medical services rendered on July 18, 2003 to patient/arrestee, Christopher Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,616.95, less discount of \$561.69 = \$5,055.26 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269046 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$234.40, for medical services rendered on January 31, 2003 to patient/arrestee, Julius Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$293.00, less discount of \$58.60 = \$234.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269047 TRINITY HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$5,499.45, for medical services rendered from June 17-19, 2003 to patient/arrestee, Moises Pulido. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,291.45, minus \$8,821.50 in unrelated charges, less discount of \$970.50 = \$5,499.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269048 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on October 21, 2002 to patient/arrestee, Terry Moore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269049 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,881.95, for medical services rendered on April 7, 2003 to patient/arrestee, Andrew Willey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,981.00, less discount of \$99.05 = \$1,881.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269050 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$75.84, for medical services rendered on October 23, 2002 to patient/arrestee, Michael Murphy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$94.80, less discount of \$18.96 = \$75.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269051 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$322.40, for medical services rendered on October 21, 2002 to patient/arrestee, Terry Moore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$403.00, less discount of \$80.60 = \$322.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269052 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$212.00, for medical services rendered on March 29, 2002 to patient/arrestee, Antwan Pittman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$53.00 = \$212.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269053 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$867.84, for medical services rendered on October 23, 2002 to patient/arrestee, Michael Murphy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,084.80, less discount of \$216.96 = \$867.84 approved for

payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269054 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$200.00, for medical services rendered on April 29, 2002 to patient/arrestee, Brian Youngberg. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$50.00 = \$200.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269055 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,121.16, for medical services rendered on March 2, 2002 to patient/arrestee, Spyros Tryfonopoulos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,356.85, less discount of \$235.69 = \$2,121.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269056 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,584.77, for medical services rendered from July 28-31, 2003 to patient/arrestee, James Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,138.74, minus \$7,155.67 in unrelated charges, less discount of \$398.30 = \$3,584.77 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269057 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$160.00, for medical services rendered on December 4, 2002 to patient/arrestee, John Virgin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$40.00 = \$160.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269058 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$160.00, for medical services rendered on June 15, 2002 to patient/arrestee, Anthony Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$40.00 = \$160.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269059 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on June 16, 2002 to patient/arrestee, Anthony Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269060 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$85.44, for medical services rendered on June 15, 2002 to patient/arrestee, Anthony Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$106.80, less discount of \$21.36 = \$85.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269061 MOUNT SINAI FOUNDATION, Chicago, Illinois, submitting invoice totaling \$780.00, for medical services rendered on February 12, 2002 to patient/arrestee, Jonathan Clarke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$975.00, less discount of \$195.00 = \$780.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269062 JAYANTI G. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$960.00, for medical services rendered on June 15, 2002 to patient/arrestee, Anthony Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,200.00, less discount of \$240.00 = \$960.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269063 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on April 28, 2002 to patient/arrestee, Brian Youngberg. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269064 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$102.40, for medical services rendered on May 26, 2002 to patient/arrestee, Brian Youngberg. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$128.00, less discount of \$25.60 = \$102.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269065 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on May 27, 2002 to patient/arrestee, Brian Youngberg. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.00, less discount of \$10.00 = \$40.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269066 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$264.00, for medical services rendered on April 29, 2002 to patient/arrestee, Brian Youngberg. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$330.00, less discount of \$66.00 = \$264.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk

Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269067 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$597.45, for medical services rendered on December 4, 2003 to patient/arrestee, Geraldo Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$853.50, less discount of \$256.05 = \$597.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269068 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$358.15, for medical services rendered on June 15, 2001 to patient/arrestee, William Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$377.00, less discount of \$18.85 = \$358.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269069 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$100.00, for medical services rendered on June 15, 2001 to patient/arrestee, William Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269070 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$598.85, for medical services rendered on April 27, 2004 to patient/arrestee, Anthony Stewart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$855.50, less discount of \$256.65 = \$598.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269071 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,096.64, for medical services rendered from November 21-23, 2001 to patient/arrestee, Alphonse McFarland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,456.65, less discount of \$3,360.01 = \$1,096.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269072 MOUNT SINAI FOUNDATION, Chicago, Illinois, submitting invoice totaling \$936.00, for medical services rendered on July 3, 2002 to patient/arrestee, Jim Marsh. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,170.00, less discount of \$234.00 = \$936.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269073 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting

invoice totaling \$11,727.37, for medical services rendered from January 29 to February 1, 2003 to patient/arrestee, Julius Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,030.41, less discount of \$1,303.04 = \$11,727.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

269074 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,233.22, for medical services rendered on April 10, 2003 to patient/arrestee, Isiah Brady. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,148.02, less discount of \$914.80 = \$8,233.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

269075 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$67.50, for medical services rendered from June 16-19, 2003 to patient/arrestee, Moises Pulido. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$145.00, less discount of \$77.50 = \$67.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$761,255.31	\$74,746.71
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$322,283.96	\$15,977.71
DISCOUNT	\$36,053.55	\$10,525.32
AMOUNT PAYABLE	\$402,917.80	\$48,244.22

EMPLOYEES' INJURY COMPENSATION CLAIMS

269093 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$228,931.99, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from January 6-20, 2005.

268701 AUTHORIZING COOK COUNTY TO COLLECT A FEE TO FINANCE ITS PEER OR TEEN COURT (PROPOSED ORDINANCE). Submitting a Proposed Resolution Ordinance sponsored by Larry Suffredin, County Commissioner.

PROPOSED RESOLUTION ORDINANCE

AN RESOLUTION ORDINANCE AUTHORIZING COOK COUNTY TO COLLECT A FEE TO FINANCE ITS PEER OR TEEN COURT

WHEREAS, on August 10, 2004, the Illinois General Assembly enacted Public Act 093-0892 ("Public Act"); and

WHEREAS, the Public Act amends Section 5-1101 of the Counties Code (55 ILCS 5/5-1101) which enables a county board to enact by ordinance or resolution additional fees to finance the county's court system; and

WHEREAS, pursuant to such amendment of the Counties Code, the Cook County Board of Commissioners grants authorization to the Clerk of the Circuit Court of Cook County to collect the fee as described in Section (e) of 55 ILCS 5/5-1101; and

WHEREAS, Public Act 093-0892 is effective as of January 1, 2005.

NOW, THEREFORE, BE IT RESOLVED ORDAINED, AS FOLLOWS:

Beginning on January 1, 2005, the Clerk of the Circuit Court of Cook County shall collect a mandatory fee of \$5.00 to be assessed as provided in this resolution ordinance. Assessments collected by the Clerk of the Circuit Court of Cook County pursuant to this resolution ordinance must be deposited into an account specifically for the operation and administration of a teen court, peer court, peer jury, youth court, or other youth diversion program. The Clerk of the Circuit Court of Cook County shall collect such fees and must remit the fees to the teen court, peer court, peer jury, youth court, or other youth diversion program monthly, less 5%, which is to be retained as fee income to the Office of the Clerk of the Circuit Court of Cook County. The fees are to be paid as follows:

(1) a fee of \$5.00 paid by the defendant on a judgment of guilty or grant of supervision for violation of the Illinois Vehicle Code or violations of similar provisions contained in county or municipal ordinances committed in the county; and

(2) a fee of \$5.00 paid by the defendant on a judgment of guilty or grant of supervision under Section 5-9-1 of the Unified Code of Corrections for a felony; for a Class A, Class B or Class C misdemeanor; for a petty offense; and for a business offense.

* Referred to the Finance Committee on 12/14/04

** Deferred at the 1/5/05 Finance Committee meeting

268702

AUTHORIZING COOK COUNTY TO COLLECT A FEE TO FINANCE ITS MENTAL HEALTH COURT (PROPOSED ORDINANCE). Submitting a Proposed Resolution Ordinance sponsored by Larry Suffredin, County Commissioner.

PROPOSED RESOLUTION ORDINANCE

**AN RESOLUTION ORDINANCE AUTHORIZING COOK COUNTY
TO COLLECT A FEE TO FINANCE ITS
MENTAL HEALTH COURT**

WHEREAS, on August 23, 2004, the Illinois General Assembly enacted Public Act 093-0992 ("Public Act"); and

WHEREAS, the Public Act amends Section 5-1101 of the Counties Code (55 ILCS 5/5-1101) which enables a county board to enact by ordinance or resolution additional fees to finance the county's court system; and

WHEREAS, pursuant to such amendment of the Counties Code, the Cook

County Board of Commissioners grants authorization to the Clerk of the Circuit Court of Cook County to collect the fee as described in Section (d-5) of 55 ILCS 5/5-1101; and

WHEREAS, Public Act 093-0992 is effective as of January 1, 2005.

NOW, THEREFORE, BE IT RESOLVED ORDAINED, AS FOLLOWS:

Beginning on January 1, 2005, the Clerk of the Circuit Court of Cook County is authorized to collect a \$10.00 fee to be paid by the defendant on a judgment of guilty or a grant of supervision under Section 5-9-1 of the Unified Code of Corrections. Such fee is to be placed in the county general fund and used to finance the county mental health court.

* Referred to the Finance Committee on 12/14/04

** Deferred at the 1/5/05 Finance Committee meeting

268703

URGING THE ADMINISTRATION AND THE SHERIFF OF COOK COUNTY TO NEGOTIATE APPROPRIATE PHYSICAL STANDARDS FOR SWORN PERSONNEL OF THE COOK COUNTY SHERIFF'S OFFICE IN ITS CONTRACTS WITH UNIONS (PROPOSED RESOLUTION). Submitting a Proposed Resolution sponsored by Carl R. Hansen, County Commissioner.

PROPOSED RESOLUTION

WHEREAS, the FY2004 Budget mandated a study of the legal and operational requirements to establish physical standards for the hiring and the continued employment of Cook County's law enforcement personnel; and

WHEREAS, the Mikva Commission advised improved physical fitness for members of the Chicago Fire Department; and

WHEREAS, the Chicago Fire Department is now implementing a new Health and Fitness program designed to improve the physical fitness for fire fighting personnel; and

WHEREAS, the study of legal and operational requirements to establish physical standards for the hiring and the continued employment of Cook County's law enforcement personnel was completed in August 2004 and advised that promulgation of physical standards for the law enforcement personnel employed by Cook County would be subject to collective bargaining under the Illinois Labor Relations Act; and

WHEREAS, Cook County employs over 5,200 sworn officers and virtually all of them belong to a union; and

WHEREAS, Cook County would have to bargain with each of the unions over the creation and implementation of such a program, and if the county were unable to reach agreement with each of these unions it would have to be submitted for a decision to an Arbitrator who would have the authority to determine whether the County would be allowed to implement such a program; now, therefore

BE IT RESOLVED, that the Board of Commissioners of Cook County urge the Administration and the Sheriff of Cook County to negotiate appropriate physical standards for sworn personnel of the Cook County Sheriff's Department in its contracts with the unions representing sworn officers.

* Referred to the Finance Committee on 12/14/04

268951

AMENDMENT TO THE COOK COUNTY COURT SERVICES FEE ORDINANCE (PROPOSED ORDINANCE AMENDMENT). Submitting a Proposed Ordinance Amendment sponsored by Carl R. Hansen, County Commissioner.

PROPOSED ORDINANCE AMENDMENT

**AMENDMENT TO THE
COOK COUNTY COURT SERVICES FEE ORDINANCE**

WHEREAS, Illinois Compiled Statutes, chapter 55, section 5/5-1103 authorizes the Cook County Board of Commissioners to impose a court services fee dedicated to defraying court security expenses incurred by the Sheriff in providing court services or for any other court services deemed necessary by the Sheriff to provide for court security; and

WHEREAS, the Cook County Board of Commissioners desired to impose a court services fee because of the large increase in court security costs; and did so by enacting an ordinance to establish such a fee in November of 1996, and

WHEREAS, the Cook County Board of Commissioners desires to continue to provide a high level of court security to ensure the safety of all persons in the Circuit Court of Cook County, and

WHEREAS, Public Act 093-0558, effective December 1, 2003, authorized the Cook County Board of Commissioners to increase the court services fee from a maximum rate of \$15.00 to a maximum rate that shall not exceed \$25.00, such increase to be enacted through ordinance or resolution by the Cook County Board of Commissioners, now therefore

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF COOK, ILLINOIS, AS FOLLOWS:

SECTION 1 – TITLE

This Ordinance shall be known and may be cited as the “Cook County Court Services Fee Ordinance.” The fee herein imposed is in addition to all other fees or taxes imposed by the County of Cook, the State of Illinois or any municipal corporation or political subdivision thereof.

SECTION 2 – FEES IMPOSED

A. A court services fee of ~~\$15.00~~ \$25.00 shall be assessed in criminal, local ordinance, county ordinance, major traffic, criminal domestic violence and conservation cases against the defendant upon entering a plea of guilty, stipulation of facts or findings of guilty, resulting in a judgment of conviction, or order of supervision, or sentence of probation without entry of judgment pursuant to Section 10 of the Cannabis Control Act, Illinois Compiled Statutes, ch. 720, sec. 550/10; Section 410 of the Illinois Controlled Substances Act, Illinois Compiled Statutes, ch. 720, sec. 570/410; Section 12-4.3 of the Criminal Code of 1961, Illinois Compiled Statutes, ch. 720, sec. 5/12-4.3; Section 10-102 of the Illinois Alcoholism and Other Drug Dependency Act, Illinois Compiled Statutes, ch. 20, sec. 305/10-102 (repealed; see, now Illinois Compiled Statutes, ch. 20, sec. 301/40-10); Section 40-10 of the Alcoholism and Other Drug Abuse and Dependency Act, Illinois Compiled Statutes, ch. 20, sec. 301/40-10 or Section 10 of the Steroid Control Act, former Illinois Revised Statutes, ch. 56-1/2, par. 2310 (repealed). No court services fees shall be imposed or collected, however, in traffic, conservation, and ordinance cases in which fines are paid without a court appearance.

In the following traffic offenses and all similar municipal, township and village ordinances, the court services fee shall be ~~\$15~~ \$25 dollars:

625 ILCS 5/6-301	Unlawful use of license or permit
625 ILCS 5/6-302	Making false affidavit – perjury
625 ILCS 5/6-303	Driving while license or permit suspended or revoked
625 ILCS 5/11-204	Eluding or fleeing Police
625 ILCS 5/11-401	Leaving scene – injury or death
625 ILCS 5/11-501	Driving under influence of alcohol (drugs)
625 ILCS 5/11-503	Reckless driving
625 ILCS 5/11-504	Drag Racing

In all other traffic offenses, the court services fee shall be ~~\$5~~ \$15 dollars.

B. The court services fee shall be imposed on and after the time the Chief Judge of the Circuit Court of Cook County enters an administrative order which concurs with the fees set forth in this Ordinance.

SECTION 3 – COLLECTION

The fees shall be collected in the manner in which all other court fees or costs are collected and shall be deposited into the county general fund for payment solely of costs incurred by the Sheriff in providing court security or for any other court services deemed necessary by the Sheriff to provide for court security. All proceeds from this fee must be used to defray court security expenses incurred by the sheriff in providing court services.

SECTION 4 – EFFECTIVE DATE

This Ordinance shall be effective upon adoption.

*** Referred to the Finance Committee on 01/05/05**

**** An additional amendment to be considered by the Finance Committee, as requested by Commissioner Hansen, is indicated in bold, stricken/underlined, and italicized type.**

* The next regularly scheduled meeting is presently set for Tuesday, February 1, 2005.